

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
5 Feb 2020

Invoice Number
9389

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
04 Feb 2020 13:40				
1 Sargents Road, Minchinbury, New South Wales, 2770				
thompsons 253112 minchinbury				
Inspect panel lift issue with door not closing Spoke with site contact and determined the issue was with the BMS system being faulty Site contact was happy for us to leave with the issue still present as it wasn't our issue	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 5 Feb 2020

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 9389
Amount Due 181.50
Due Date 5 Feb 2020
Amount Enclosed

Enter the amount you are paying above